

RUSTENBURG JUNIOR SCHOOL FOR GIRLS
METHOD OF PAYMENT

Public school fees are a statutory duty in terms of the South African Schools Act No. 84 of 1996 (as amended), payable annually in advance at the beginning of each school year and such payment is compulsory unless I have been granted an exemption or partial exemption. Irrespective of marital status or divorce agreement, both parents are jointly and severally liable for the payment of school fees and any divorce order is *inter parties* binding between the parents and does not affect the parent's liability to the School. In order to reduce the financial burden on parents, the school is prepared to accept payment on a monthly basis. I accept that this undertaking in no way changes the fact that the payment of school fees is a statutory duty and not a voluntary agreement, particularly not a credit agreement as defined in terms of the National Credit Act No. 34 of 2005.

I, the undersigned, _____

Parent/Guardian of _____ do hereby select the following method of payment in respect of 2017 school fees.

Tick the applicable

1.	NEW DEBIT ORDER monthly from 1 February 2017 to 1 December 2017. (Authority Form attached)	
2.	I have an EXISTING DEBIT ORDER and want it to continue.	
3.	A SINGLE PAYMENT FOR THE ANNUAL FEES BEFORE 31 JANUARY 2017. (Amount available after the Budget Meeting in October 2016)	
	Please cancel my existing Debit Order (if applicable)	
4.	To ELECTRONICALLY TRANSFER into the School's Bank Account <input type="checkbox"/> Monthly Payments <input type="checkbox"/> Annual Payment Banking details are as follows: RUSTENBURG GIRLS' JUNIOR SCHOOL STANDARD BANK, RONDEBOSCH Branch Code: 025009 CURRENT ACCOUNT No: 071483640 Please note that Debit/Credit card facilities are available in the Finance Office.	
5.	DONATION to Rustenburg Junior School for Girls'	

**The Finance Office prefers to only accept payment via EFT, CREDIT/DEBIT CARD and DEBIT ORDER.
Payment by CASH is not advised.**

Those parents who wish to pay monthly are required to sign the Debit Order Form (see reverse), unless you have an existing debit order on file.

Payments are made subject to the following terms and conditions:

1. If payment is not received as elected above, or any single instalment by the due date, the whole outstanding amount will become immediately due and payable.
2. One term's written notice, or fees in lieu thereof, is necessary when taking a learner out of the school.
3. I/We choose the address specified as our residential address as my/our chosen legal domicile for services of all legal notices and processes until I/we advise the school in writing of my/our new address.
4. In the event that I/we are not the natural parent and/or guardian of the child/ren, then I accept responsibility of parent as defined in Section 1 of the Schools Act.
5. I/We have been advised of the exemption available to me/us on the school fees.

Signed: (Mother / Guardian) _____ Date: _____ Place: _____

Email address: (Mother / Guardian) _____ Contact Number: _____

Signed: (Father / Guardian) _____ Date: _____ Place: _____

Email address: (Father / Guardian) _____ Contact Number: _____

**RUSTENBURG JUNIOR SCHOOL FOR GIRLS
2017 DEBIT AUTHORISATION FORM**

PARENT'S NAME:	TEL: (w)
ADDRESS:	TEL: (h)
	CELL:
	ID NO:

I accept responsibility for all school, music and aftercare fees for the following pupils:

Name:	Grade in 2017
Name:	Grade in 2017
Name:	Grade in 2017
Name:	Grade in 2017

I elect to pay my School fees by Debit Order which will include Music and Aftercare fees **if applicable.**

ACCOUNT HOLDER DETAILS

Thirty (30) days written notice is required to implement, cancel or change debit order instructions.

ACCOUNT NAME:
NAME OF BANK:
BRANCH:
BRANCH CODE:
BANK ACCOUNT NO:
TYPE OF ACCOUNT: (Please circle) CHEQUE / SAVINGS / TRANSMISSION

I authorise Rustenburg Junior School for Girls to debit my account commencing 1 February 2017 and ending on 1 December 2017. I further authorise Rustenburg Junior School for Girls, **without prior reference to me,** to adjust my future monthly debit orders so as to make good any debit order payments that have been returned by my bank.

SIGNED AT	(PLACE) ON	(DATE)
SIGNATURE:		